



0000042825

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200 W. Longhorn • Payson, AZ 85541
Phone: (928) 474-2294 • FAX (928) 474-0909

To: Arizona Corporation Commission

Date: February 21, 2006

Attn: Docket Control Center

Enclosed is January 06 PGA Report, 14 copies as requested by the Office of Compliance.
Decision # 61225. DOCKET NO:G-00000C-98-0568.

Thank you,

Linda Dinardi

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DOCUMENT CONTROL

Serving Northern Gila County, Arizona
Heating • Cooling • Cooking • Hot Water • Clothes Drying

ENERGY WEST ARIZONAPREPARER'S NAME: **Linda Dinardi****Decision 61225 Docket No: G-00000C-98-0568****MONTH OF January-06**

	SALES THERMS	SALES \$'S	CUSTOMER COUNTS	SALES Gallons
RESIDENTIAL	473,168	\$882,213	7,074	519,964
COMMERCIAL	83,926	\$156,401	473	92,227
CONTRACT	52,426	\$82,578	89	57,611
SCHOOL	21,862	\$33,742	54	24,024
	631,382	\$1,154,934	7,690	693,826

TOTALS**BANK BALANCE FORWARD (1,513,489.89)****PURCHASES (THERMS) 662,936****PURCHASES (DOLLARS) 921,810****TRANSPORTATION COSTS 0****Monthly Interest:**

3 months non financial

4.48% <http://www.federalreserve.gov/releases/g13/>**PURCHASES (THERMS)**

Gallons

Therms

728,501

662,936

662,936

728,501

662,936

FUEL ADJUSTER**Mar-06****Surcharge****\$0.1525****PGA Adjuster****\$0.5722****\$0.7247**

ENERGY WEST ARIZONA

COMPANY NAME: ENERGY WEST - ARIZONA
PREPARER'S NAME: Linda Dinardi
PHONE NO.: (928) 474-2294

Decision 61225
Docket No: G-00000C-98-0568

ATTACHMENT - 3
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EXHIBIT A

BANK BALANCE FORMAT

MONTH OF

January-06

LINE NO.			
1	BEGINNING BANK BALANCE		(\$1,513,489.89)
2	COST OF PURCHASED GAS (EXHIBIT B, LINE 17)	\$921,810.00	
3	TRANSPORTATION COSTS (EXHIBIT B, LINE 18)	\$0.00	
4	TOTAL COST TO BE RECOVERED (1+2+3)		\$2,435,299.89
5	SALES - THERMS (EXHIBIT B, LINE 5)	631,382	
6	BASE PERIOD FUEL COST PER THERM	\$0.6248	
7	AMOUNT RECOVERED BY BASE PERIOD GAS COSTS (5 X 6)		\$394,487.35
8	SALES - THERMS (EXHIBIT B, LINE 5)	631,382	
9	ROLLING AVERAGE PGA-PER THERM	0.5205	
10	AMT. RECOVERED FROM ROLLING AVG (8 X 9)		\$328,634.23
11	TOTAL AMOUNT RECOVERED (7 + 10)		\$723,121.58
12	ADJUSTMENTS (PLEASE ATTACH EXHIBIT) A		\$96,285.73
13	MONTHLY SUBTOTAL (4-11+ OR - 12)		(\$1,615,892.58)
14	MONTHLY INTEREST @ (Nonfinancial 3 mnths commercial)	4.48%	(\$5,650.36)
15	END OF MONTH BANK BALANCE (13 + OR - 14)		(\$1,621,542.95)

ENERGY WEST ARIZONA

COMPANY NAME: **ENERGY WEST - ARIZONA**
PREPARER'S NAME: **Linda Dinardi**
PHONE NO.: **(928) 474-2294**
Decision 61225
Docket No: G-00000C-98-0568
EXHIBIT B

ATTACHMENT - 3
PAGE 2 OF 3

MONTH OF

January-06

SALES - PURCHASES DATA

LINE NO.

	SALES (THERMS)	THERMS
1	RESIDENTIAL	473,168
2	COMMERCIAL	83,926
3	CONTRACT	52,426
4	SCHOOL	21,862
5	TOTAL SALES (THERMS)	631,382
6	RESIDENTIAL	882,213
7	COMMERCIAL	156,401
8	CONTRACT	82,578
9	SCHOOL	33,742
10	TOTAL SALES (DOLLARS)	1,154,934
	NUMBER OF CUSTOMERS	
11	RESIDENTIAL	7,074
12	COMMERCIAL	473
13	CONTRACT	89
14	SCHOOL	54
15	TOTAL CUSTOMERS	7,690
16	PURCHASES (THERMS)	662,936
17	PURCHASES (DOLLARS)	921,810
18	TRANSPORTATION COSTS	0

ENERGY WEST - ARIZONA
Exhibit A Surcharge Collected
January-06

Decision 61225

Docket No: G-00000C-98-0568

Balance Forward (Unrecovered Gas Cost) (1,513,489.89)

Total Sales in Therms 631,382

Surcharge per Therm x \$0.1525

Amount Recovered = \$96,285.73

0

Energy West Inc.
 Energy West - Arizona Division
 Preparer's Name: Linda Dinardi

Attachment 2.0
 Sheet No. 1.1

SPECIAL RATE RIDER
PURCHASED GAS ADJUSTMENT (PGA) TO RATES
 RATE RIDER NO. 1.1

APPLICABILITY

Applicable to all utility therm sales within the company's certificated area.

Month / Date	Rate Schedule	Effective Date	PGA This Period A	PGA Last Period B	Change =A - B	Surcharge	
March-05	All	3/1/2005	\$0.4122	\$0.3605	\$0.0517	\$0.0466	
April-05	All	4/1/2005	\$0.4122	\$0.4122	\$0.0000	\$0.0466	
May-05	All	5/1/2005	\$0.4122	\$0.4122	\$0.0000	\$0.0466	
June-05	All	6/1/2005	\$0.4276	\$0.4122	\$0.0154	\$0.0466	
July-05	All	7/1/2005	\$0.4391	\$0.4276	\$0.0115	\$0.0000	
August-05	All	8/1/2005	\$0.4420	\$0.4391	\$0.0029	\$0.1525	1
September-05	All	9/1/2005	\$0.4481	\$0.4420	\$0.0061	\$0.1525	2
October-05	All	10/1/2005	\$0.4551	\$0.4481	\$0.0070	\$0.1525	3
November-05	All	11/1/2005	\$0.4619	\$0.4551	\$0.0068	\$0.1525	4
December-05	All	12/1/2005	\$0.4790	\$0.4619	\$0.0171	\$0.1525	5
January-06	All	1/1/2006	\$0.5205	\$0.4790	\$0.0415	\$0.1525	6
February-06	All	2/1/2006	\$0.5205	\$0.5205	\$0.0000	\$0.1525	7
March-06	All	3/1/2006	\$0.5722	\$0.5205	\$0.0517	\$0.1525	8

Effective Date: 03/01/06

Issued by Douglas R. Mann, Vice President and General Manager
 Decision #16994

Docket No: G-00000C-98-0568

Surcharge for
 12 months

PGA ROLLING AVERAGE CALCULATIONS
MONTH OF Jan-06

	\$1.3287
	\$0.6248
	\$0.7039

Although the PGA rate can fluctuate monthly, the Commission has established that the new PGA rate for the month cannot be more than \$16 per therm different than the PGA rate in effect during any of the preceding 12 months.

Invoice

Energy West - Propane
200 W. LONGHORN
PAYSON, AZ. 85541

Ph: 928-474-2294
Fax: 928-474-0909

Date: 31-Jan-06
Invoice #: 31-Jan-06
PO#:
Terms: NET 10
Shipped:
FOB:

Bill To

Energy West - Arizona

200 W. LONGHORN
PAYSON, AZ. 85541

Ph: 928-474-2294

Ship To

Item	Date	Description	Unit	Quantity	Unit Price	Amount
#1	31-Jan-06	Propane Gallons		728,501	\$1.2654	\$921,810.00
Total Amount						\$921,810.00
Tax						\$0.00
Shipping						
Total Invoice						\$921,810.00
Payment						
Balance Due						\$921,810.00

Message

Prepared by: Linda Dinardi
Phone: (928) 474-2294